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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

52 Treasure

0923 Hysham K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$466,948.27	
Amount Paid Thru This Month:	\$93,389.66	
Remaining Balance Due:	\$373,558.61	
Monthly Payment Due:		\$46,694.83
This Month's Payment - sent to Treasure County		\$46,694.83

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$51,488.89	
Amount Paid Thru This Month:	\$10,297.78	
Remaining Balance Due:	\$41,191.11	
Monthly Payment Due:		\$5,148.89
This Month's Payment - sent to Treasure County		\$5,148.89

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,468.40	
Amount Paid Thru This Month:	\$493.68	
Remaining Balance Due:	\$1,974.72	
Monthly Payment Due:		\$246.84
This Month's Payment - sent to Treasure County		\$246.84



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$1,600.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to Treasure County		\$200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$24,402.85	
Amount Paid Thru This Month:	\$4,880.58	
Remaining Balance Due:	\$19,522.27	
Monthly Payment Due:		\$2,440.29
This Month's Payment - sent to Treasure County		\$2,440.29